

Receiving Report

Date:

11-5-29.

Batch No:

137658

Supplier:

Monroe

Dart P/O:

360314.

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection Work Order
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



H:\F0\MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36314

Purchase Order Date 5/15/2017
PO Print Date 5/16/2017

Page Number 4 of 6

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency FCA - (Free Carrier)
FOB

13 MS21075L08

ANCHOR NUT

5/19/2017

Yes

5/19/2017

75.00
Each

Line Total:

\$34.97

\$0.48

\$36.00

14 MS21075L3N

NUT PLATE

5/19/2017

Yes

5/19/2017

200.00
Each

Line Total:

\$36.00

\$0.50

\$100.00

15 MS24693-C273

SCREW

5/19/2017

Yes

5/19/2017

50.00
Each

Line Total:

\$100.00

\$0.08

\$4.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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CANADA

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

19 71401-45

PROCUREMENT
QUALITY CLAUSES

5/19/2017

1.00

\$0.00

\$0.00

No
5/19/2017

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

[Signature]
Line Total:

\$0.00

PO Total:

\$505.22

[Signature]
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 5/16/2017

**PACKING SLIP**

INVOICE #: 601787

DATE PRINTED: 5/26/2017

TIME: 6:15:35 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 5/26/2017
ORDER DATE: 5/15/2017
SHIP DATE: 5/26/2017
SALES ORDER #: 532751
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: 16754
FOB: MELBOURNE, FL
AWB: 665765290931

WEIGHT: .9
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
15	MS24693C273 FLAT HEAD SCREW	100.00	0.00	NE		

MFR: NEFCO LOT: 64084 REV: 4

Control #: 155082-5

SP HTS 29

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 601787

DATE PRINTED: 5/26/2017

TIME: 6:15:23 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 5/26/2017

TERMS: NET 30

WEIGHT: 9

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 5/15/2017

CUST PO: 16754

OF BOXES:

SHIP DATE: 5/26/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 532751

AWB: 665765290931

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
15	MS24693C273 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: NEFCO	100.00	0.00	NE	0.0800	EA	\$8.000

*** Order Complete ***

5/26/17 - 291

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$8.000
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$8.00

USD



CERTIFICATE OF CONFORMITY

NO: 601787

BILL TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7
--	---

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
16754	5/26/2017	665765290931

PART NO:	Description	CND	QTY	S/L	
MS24693C273 REV: 4	FLAT HEAD SCREW Customer Reference:	NE	100	37	LOT: 64084 MFR: NEFCO

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE



NORTH EAST FASTENERS
CORPORATION

AS9100 / ISO 9001



CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

Customer Order Information

Name :	Bild Industries, Inc.	
Ship Date:	04/21/2017	NEF Part #:
P.O. #:	91584-2	Heat #:
Qty Shipped:	54.800 m	Lot #:
Deser: 10-32 x 5/8" Phillips Flat 100° Marked With One Dash M/S 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 DFARS 252.225-7009		

Specifications

IFI	ISO
Customer Print	DIN
Metric IFI	JIS

Other Specifications :

Print #:	NASM24693-C273
Part #:	MS24693-C273 REV 4
Desc :	

Dual :

Passed Magnetic Permeability, Product supplied on this purchase order is compliant with REACH and RoHS regulations.

Electronic Signature
Martin Van Linter

Vice President



* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO9001 QSLM Level 2/3 CAGE Code: 07ZNS



CERTIFICATION OF TESTING

Tensile Test

PO Number: 91584-2

Date: 04/20/2017

Lot Number: 64084

Lot Size: 55.00

Heat Number: RX-11920

Specs: FF-S-92

Description: 10-32 x 5/8" Phillips Flat 100° Marked With One Dash M/S 302HQ Stainless DFARS Compliant
Passivate SAE-AMS2700E Method 1 Type 6 Class 4

Axial Tensile Results

Requirements : 1,600.00 Lbs Min

Sample	Ultimate Tensile Strength (Lbs)
1	1,939.00
2	1,933.00
3	1,931.00
4	1,927.00
5	1,928.00
6	1,935.00
7	1,928.00
8	1,935.00

Steven Boutot

QC Inspector



All tests listed on this certification have been performed in accordance with the required specifications named above. Calibrations are in accordance with ISO10012-1. The analysis reported on this certification is in accordance with North East Fasteners Quality Manual guidelines and methods.



TEST CERTIFICATE

Bill To:
NORTH EAST FASTENERS CORP.
P.O. BOX 322
TERRYVILLE, CT 06786

Ship To:
NORTH EAST FASTENERS CORP.
8 TREMCO DRIVE
TERRYVILLE, CT 06786

Customer PO#: **041017MVL**

Customer Part #:

Invoice Date: 4/11/2017	CMC SO: 36054	Ordered: 4,292
Invoice: 28754	Line: 10	Shipped: See Tags
	Item: 3021660HQN.M.CTD	
Item Desc: .1660 DIA 302HQ SS WIRE X SPECS ASTM A-493/09 ISO A3506-A2 QQS-763F AMS-STD66/SAE AIR4127		
The raw material does not contain the conflict minerals. The raw material is ROHS compliant and Mercury Free		

MATERIAL TEST RESULTS

Heat: RX-11920

Chemical Composition %

	C	MN	P	S	SI	CR	NI	CU	MO	N
Actual:	0.014	0.6200	0.029	0.0008	0.480	17.880	9.510	3.400	0.000	0.000

Mechanical Properties

<u>Tensile Strength (KSI):</u>	<u>Country of Origin (Melt)</u>	<u>Alt Heat Number</u>	<u>DFAR Compliant (Y/N)</u>
77.04	SWEDEN	545267	YES 252.225-7009

Tag: 43328 S 36054 2,134 lb
Tag: 43330 S 36054 2,158 lb
Total Weight: 4,292 lb

Material Test Results and Specifications are provided to
Cincinnati Metals Company by the issuing mill.

Amy Hanley
Amy Hanley, QC

Raajratna®

Metal Industries

Limited



Manufacturer-Exporter of Stainless Steel Wires & Bright Bars

Regd. & Corporate Office : 909, Sakar-III, Near Income Tax, Ahmedabad - 380 014. Gujarat (India)
Phone : +91-79-27543681, 27543682, 27543683, 27543684 Fax : +91-79-27543085, 26568085 Website : www.raajratna.com E-mail : raajratna@raajratna.com

INSPECTION CERTIFICATE as per EN 10204-3.1

Customer	CINCINNATI METALS COMPANY, INC. UNITED STATES.	
Type of Material	S. S. WIRE	Certificate No. : RMI/SS/1843
Quantity	10117.600 LBS (38 Coils)	Date of Issue : 21.08.2016
	PACKED ON CARRIERS NO. 01 to 05	Shipping Mark : RAAJRATNA WINDSOR LOCKS USA MADE IN INDIA
Type / Grade	302HQ	Invoice No. : RMUE/405
Size	0.166"	Date : 21.08.2016
Tolerance	+/-0.001"	CMC P.O. No. : 14746
App. Spec.	ASTM A-493/09, ISO A3506-A2, QQS-763F, AMS-STD-66/SAE AIR 4127	

The material supplied as per details given above have been tested and found to satisfy requirements of your order and specification.

TEST RESULTS

CHEMICAL COMPOSITION	%C	%Mn	%Si	%S	%Al	%Ni	%Cr	%Cu
Min						8.00	17.00	3.00
Max	0.030	2.00	1.00	0.030	0.045	10.00	19.00	4.00
Actual	0.014	0.62	0.48	0.0008	0.029	9.51	17.88	3.40

NOTE: When wire is checked by PMI/XRF/EDX for chemical composition, results may vary and shall not be considered as a basis of rejection. In case of dispute please confirm by wet analysis.

HEAT NO. : RX - 11920 Fagersta Heat No. : 545267

MECHANICAL PROPERTIES

Coil No.	Dia Inch	Tensile Strength KSI	Finish
MIN	0.165"	70	
MAX	0.167"	79	
01.	0.1658"	77.04	SOAP COATED

NF EN ISO 3506-A/A2

ASTM A493-09

AMS-QQ-S-763F AUG 2006

AMS - STD - 66 / SAE AIR 4127

COUNTRY OF MELTING SOURCE: SWEDEN

DFARS 252.225.7009 COMPLIANT

FAGERSTA HEAT #545267 RML HEAT # "RX-11920"

ROHS COMPLIANT

COMPLIANT WITH CONFLICT MINERALS ACT

THIS MATERIAL IS FREE FROM MERCURY CONTAMINATION

[Signature]
Q.A. Department
D.K.MISHRA



This material is tested for radioactive elements & no radioactive contamination detected.

Works: Bleshwarpura, Ahmedabad-Nehru Highway, Taluka: Kalol, Dist: Gandhinagar, Pin-382729, Gujarat (India) Phone: +91-2764-233894/233663 Fax: +91-2764-233663 E-mail : work@raajratna.com
Mumbai Off. : 128, Mittal Court, X' Wing, Nariman Point, Mumbai-400 021, Maharashtra (India) Phone : +91-22-2282 9342-44-45-46 Fax : +91-22-2282 9343 E-mail : mumbai@raajratna.com





**Certificate
Inspection Certificate
SS-EN 10204:2005 3.1**

Cert.Nr 2054015 - 1	Page 1 of 1
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Orderspecification FSAB STD/R57521	Customer ordernumber IMIW114	Order date 2016-03-07	Order number 1110413				
Consignee Raajratna Metal Industries Ltd AHMEDABAD-MESANA HIGHWAY TALUKA:KALOL, DIST:GANDHINAGAR Indien	Raajratna Metal Industries Ltd Opp Old High Court 380014 AHMEDABAD 14, GUJARAT Indien						
Shipping mark R57521 IMIW114 302 HQ	Product Hot rolled stainless wire rod annealed and pickled Grade: R57521 / 302 HQ						
Extent of delivery							
Pos 10	Lot number 1228157	Heat number 545267	Steel process EAF-AOD				
Dimension 5,60 mm							
Del.quantity 14519 kg							
Number 15							
Heat analysis							
Heat number 545267							
Analysis (%)							
C 0,014	Si 0,48	Mn 0,62	P 0,029	S 0,0008	Cr 17,88	Ni 9,51	Mo 0,21
Co 0,096	Cu 3,40	N 0,023	Al 0,003				
Testresult							
Colts / Lot Tested	15 3	Tensile Strength MPa	Elonga- tion A10 %	Grain-size core min ASTM E112	Grain-size core max ASTM E112		
Min	480	58	3	5	6		
Max	482	65	4				
NF EN ISO 3506 -A/A2 ASTM A493-09 AMS-QQ-S-763F AUG 2006 AMS - STD -66 / SAE AIR 4127 COUNTRY OF MELTING SOURCE: SWEDEN DFARS 252.225.7009 COMPLIANT FAGERSTA HEAT # 545267 RMIL HEAT # "RX- 11920" ROHS COMPLIANT COMPLIANT WITH CONFLICT MINERALS ACT THIS MATERIAL IS FREE FROM MERCURY CONTAMINATION.							
MATERIAL IS FREE FROM RADIOACTIVE CONTAMINATION							
We hereby certify that the above mentioned products are consistent with the order prescriptions. Visual-Inspection, size-controll and grade-check with OES: without objections Material Safety Data Sheet is available for download on the web site							
Manufacturer FAGERSTA	Date. 2016-04-13	Manager Quality Assurance And Laboratory	Resp	Connie Eriksson		<i>CE</i>	

FAGERSTA STAINLESS AB Postadress/Postal address Box 508 SE-741 24 ÖRNSköLD, Sweden	Telephone No Nat 0223-45600	Telefax Nat 0223-45760	web-site www.fagersta-stainless.se
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UniMetal Surface Finishing,LLC.
135 S. Main St.
Thomaston, CT 06787
Phone:(860) 283-0271 Fax:(860) 283-8589
www.UniMetal.com

ISO 9001:2008 Certified



S.O. No.	1136806
Ship Date	04/19/17
Page	3

Ship To:

NORTH EAST FASTENERS
8 TREMCO DRIVE
PLYMOUTH BUSINESS PARK
TERRYVILLE, CT 06786

NORTH EAST FASTENERS
8 TREMCO DRIVE
PLYMOUTH BUSINESS PARK
TERRYVILLE, CT 06786
Phone: (860) 589- 3242

BILL TO:

Certificate of Compliance

We hereby certify that all articles furnished in the quantities stated, as called for, have been inspected and tested and are in conformance with all applicable drawings, specifications and requirements of the said purchase order.

Qty Received	Part No. & Description	Qty Shipped
55000.00 247.00 Lbs	10-32X5/8" PHILL FLAT 100 MARKED WITH ONE DASH Specs: PASSIVATE SAE-AMS2700E METHOD 1 TYPE 6 CLASS 4 Materials: 302HQ S.S. P.O.#: 30265 Lot #: 64084 Containers Shipped: 9 PANS	55000.00 247.00 Lbs

A handwritten signature in black ink, appearing to read "Aida Poventud".

Authorized Signature: _____ Date: 04/19/2017
Per: Aida Poventud, QUALITY ASSURANCE MANAGER